Fill in this information to identify the case:

Debtor 1: Phyllis P. Oliver

Debtor 2 (Spouse, if filing): ______

United States Bankruptcy Court for the: Eastern District of Pennsylvania (State)

Case number: 24-11429

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: DEUTSCHE BANK NATIONAL TRUST COMPANY, AS INDENTURE TRUSTEE FOR NEW CENTURY HOME EQUITY LOAN TRUST 2004-3

Court claim no. (if known): 2-1

Last 4 digits of any number you use to identify the debtor's account: 3 5 3 6

Does this notice supplement a prior notice of postpetition fees, expenses, and charges?

☒ No

☐ Yes. Date of the last notice: ____/____/_____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred		Amount
1. Late charges		(1)	$
2. Non-sufficient funds (NSF) fees		(2)	$
3. Attorney fees (Plan Review)		(3)	$
4. Filing fees and court costs		(4)	$
5. Bankruptcy/Proof of claim fees		(5)	$
6. Appraisal/Broker's price opinion fees		(6)	$
7. Property inspection fees		(7)	$
8. Tax advances (non-escrow)		(8)	$
9. Insurance advances (non-escrow)		(9)	$
10. Property preservation expenses. Specify:		(10)	$
11. Other. Specify: Objection to Confirmation	7/24/24	(11)	$ 550.00
12. Other. Specify: Service of Notice	7/29/24	(12)	$ 4.12
13. Other. Specify:		(13)	$
14. Other. Specify:		(14)	$

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Phyllis P. Oliver (First Name / Middle Name / Last Name)

Case number (*if known*) 24-11429

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor.

☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

✘ /s/ Shakyra Hopkins
Signature

Date 09 / 19 / 2024

Print: Shakyra Hopkins (First Name / Middle Name / Last Name)

Title Authorized Agent

Company Liepold, Harrison & Associates, PLLC

Address 1425 Greenway Drive, Suite 250 (Number / Street)
Irving TX 75038 (City / State / ZIP Code)

Contact phone (800) 349 – 1254

Email PCNInquiries@lha-law.com

UNITED STATES BANKRUPTCY COURT
Eastern District of Pennsylvania (Philadelphia)

In Re: Phyllis P. Oliver **Case No** 24-11429

Debtor(s)

Chapter 13

CERTIFICATE OF SERVICE

I hearby certify that on 9/19/2024, a true and correct copy of the foregoing Post-Petition Fee Notice was served upon all interested parties pursuant to the Court's CM/ECF system.

By:/s/ Shakyra Hopkins

Authorized Agent for Creditor
Liepold, Harrison and Associates
1425 Greenway Drive, Suite 250
Irving, TX 75038

Debtor through the debtor's attorney of record
Phyllis P. Oliver
6222 N 10th St
Philadelphia, PA 19141-3802

Debtor's Counsel
MICHAEL A. CIBIK
help@cibiklaw.com

Trustee
KENNETH E. WEST
ecfemails@ph13trustee.com

US Trustee
The Office of the United States Trustee
USTPRegion03.PH.ECF@usdoj.gov

INVOICING™ Invoice Detail

Carrington Mortgage Services, LLC / Laquita Jimerson

Home | eMessages | Process | Reports | Search | Loan Level | Admin | Help | Logoff

Loan#: Go

Approve | Resolve | Route | eMessages | P-Notes | Receipts | Print | Create eMessage | Curtailment Threshold

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Vendor	Hill Wallack	**Regarding:**	Invoice Number:	**769994**
Address:	21 Roszel Road PO Box 5226	PHYLLIS OLIVER	Invoice Status:	Check Requested (Exc)
	Princeton, NJ 08543-5226	6222 N 10TH STREET	Loan No.:	[redacted]
Payee Code:	57346	PHILADELPHIA, PA 19141	Acquisition Date:	
Vendor Contact:	OLAF Billing SA		Loan Type:	Conventional
Vendor Ref #:	17511-5507		Asset No.:	
Servicer:	Carrington Mortgage Services, LLC		REO Loan Status:	N/A
Inv. ID / Cat. ID	**00256/00100**	**Investor Loan #:** [redacted]	REO Loan Status Date:	N/A
Investor Name:	**NEW CENTURY HOME EQUITY LOAN TRUST**		**Referral Date:**	4/29/2024
Invoice ID:	337743334		Loan Location:	
Class Code:			**BK Case No:**	24-11429
Entity Code:	0		**BK Chapter:**	13
GSE Code:			Submitted Date:	**7/31/2024**
GSE REO Rem. Code:			Vendor Invoice Date:	7/31/2024
HiType:			Paid In Full Date:	N/A
Litigation Status Code:			Foreclosure Removal Date:	N/A
Man Code:			MS Status:	N/A
			Relief Requested Date:	N/A
			Protection Begin Date:	N/A
			Protection End Date:	N/A

Original Mortgage Amount: $0.00
Principal Balance as of invoice create date: $101,287.28
Principal Balance as of today's date: $101,287.28

Bankruptcy - Bankruptcy Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
07/31/2024	08/02/2024	09/06/2024		08/02/2024	08/02/2024		3

Dept | Comments | Line Items | Exceptions | Edit Summary | Adj. Summary | Chronology | Quote | Service Request | Guideline | Invoice Mapping | History | Payments | Reconciliation

Fees	Total:	$550.00	Invoicing Prev. Billed:	$950.00	Exc. Loan Allow:		Exc. Milestone	Exc Ord Allw:
Costs	Total:	$4.12	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:			Exc Ord Allw:
					Exc. Loan Total Fees/Costs Allow:			
Totals	**Inv Amt:**	**$554.12**	**Prev. Billed:**	**$950.00**	**Loan Total Fees/Costs Prev.Billed:**	**$34,708.68**		**Exc Ord Allw:**

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Objection to Confirmation			07/24/24	1	$550.00	$550.00	$0.00	$550.00
										Total:	**$550.00**	**$0.00**	**$550.00**

Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Service of Notice			07/29/24	1	$4.12	$4.12	$0.00	$4.12

Service From Date: 07/24/2024 **Service To Date:** 07/29/2024

Total:	**$4.12**	**$0.00**	**$4.12**
Invoice Total:	**$554.12**	**$0.00**	**$554.12**